

RESOLUTION 2019-205
TRANSFERRING CERTAIN 2019 BUDGET APPROPRIATIONS

WHEREAS, there are certain 2019 budget appropriations of the Township of Florence which are insufficient to meet the requirements for operating the affairs of the Township of Florence; and

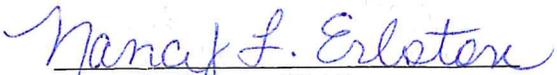
WHEREAS, there are certain other 2019 Budget appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, revised statute 40A:4-58 provides for transfers; and

WHEREAS, there is a need to transfer from accounts that have expended balances to accounts which have insufficient balances;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Florence, Burlington County, New Jersey, that the sum of **\$87,000.00** be transferred in the Current Fund as listed and contained herein as attached **Schedule "A"**.

I, NANCY L. ERLSTON, Clerk of the Township of Florence, County of Burlington, State of New Jersey, do certify that the foregoing resolution was regularly moved and adopted at a regular meeting of the Township Council held on December 18, 2019.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution Transfers Certain Budget Appropriations from Accounts with Unexpended Balances to Accounts within the 2019 Budget.

**RESOLUTION 2019-205
SCHEDULE "A"**

CURRENT FUND

FROM THE FOLLOWING APPROPRIATIONS:

Dept.	Acct. No.	Amt.
Finance – S&W	9-01-20-130-101-136	3,000
Municipal Auditor	9-01-20-135-228-705	3,000
Tax Collector – S&W	9-01-20-145-103-810	5,000
Tax Assessor – OE	9-01-20-150-286-400	2,000
Special Counsel	9-01-20-156-228-707	15,000
Industrial Development	9-01-20-175-280-651	6,000
Planning Board – S&W	9-01-21-181-101-138	7,000
UCC – S&W	9-01-22-195-101-150	24,000
General Liability Insurance	9-01-23-210-200-683	12,000
PW – Road S&W	9-01-26-290-101-151	2,000
	9-01-26-290-101-154	5,000
	9-01-26-290-103-830	<u>3,000</u>
		87,000

TO THE FOLLOWING APPROPRIATIONS:

Administration – S&W	9-01-20-100-101-152	1,200
Clerk – OE	9-01-20-120-226-570	2,000
UCC – OE	9-01-22-195-258-521	24,000
PW – Bldgs & Grounds S&W	9-01-26-310-101-161	1,000
PW – Parks & Grounds S&W	9-01-28-375-103-840	1,300
PW – Parks & Grounds OE	9-01-28-375-226-955	3,500
	9-01-28-375-226-960	9,000
Capital Improvement Fund	9-01-44-901-901-001	<u>45,000</u>
		87,000